

[Print](#)[Close](#)**FW: Electronic Remittance Statement****USAC APPEAL REQUEST**

BEN# 140598 – MT PLEASANT ISD

471# 948569 FRN# 2664428ATTACH# E PAGE 1 OF 2From: **Gena Von Reyn** (gena.vonreyn@gopeoples.net)

Sent: Thu 1/14/16 4:17 PM

To: collect-ed@hotmail.com

2 attachments

01132A1\_1142016.doc (1.0 KB), 01132A2\_1142016.doc (1.1 KB)

Gena von Reyn

From: [disbursements@bcd.universalservice.org](mailto:disbursements@bcd.universalservice.org) [mailto:[disbursements@bcd.universalservice.org](mailto:disbursements@bcd.universalservice.org)]

Sent: Thursday, January 14, 2016 2:26 PM

To: [GENA.VONREYN@PEOPLES.COM.NET](mailto:GENA.VONREYN@PEOPLES.COM.NET)

Subject: Electronic Remittance Statement

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

**USAC APPEAL REQUEST**

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143001132|Peoples Communication,  
Inc.|gena.vonreyn@peoplescom.net|usacstatement@universalservice.org|C0006  
83160|3|0.00|1/14/2016|Y

143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT  
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item  
Detail Number:7770921;Amount Requested:11400.01;Invoice Received Date  
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"

143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT  
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item  
Detail Number:7770919;Amount Requested:11400.01;Invoice Received Date  
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"

143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT  
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item  
Detail Number:7770920;Amount Requested:11400.01;Invoice Received Date  
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"